AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	Page 1 of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0003	05/11/2004		

6. ISSUED BY	CODE	00091	7. ADMINISTERED BY *(If other than Item 6)*	CODE

DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington, DC 20590

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

Mr. Daniel P. Kelleher

Ashland INC

One Drew Plaza

Boonton, NJ 07005-1924

CODE   *   FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.	
9B. DATED *(SEE ITEM 11)*	
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C01005 / WC030000001
(X)	10B. DATED *(SEE ITEM 13)* 07/16/2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
   See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
[ ]	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[✓]	D. OTHER *(Specify type of modification and authority)* FAR clause 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor   [ ] is not,   [X] is required to sign this document and return __1__ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION   *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

a. The purpose of this modification is to increase funding of the Task Order (item 10A above) by $75,000 from $600,000 to a Not-To-Exceed value of $675,000.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* M. E. Simmons

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY *(Signature of Contracting Officer)*	16C. DATE SIGNED 05/11/2004
(Signature of person authorized to sign)			

Total Funding: $675,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category

See Line Item(s)

Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
	TIN:61-0122250					
0001	Option Year Two - Funding	06/30/2004 (08/01/2003 to 07/31/2004)	0.00	NTE	$75,000.00	$75,000.00 OPTION PERIOD

Change in Funding, Unit Price

for the MARAD Water Treatment Program. This Task Order is to provide funding for technical materials, services and products in support of Test/No-notice activations; ROS and Pre-position maintenance support of vessels in the RRF, as well as any other vessel for which MARAD may have an interest.

Funding Information:
- 69 - X4303 - 9 - 04 - 30 - - 160000 - 40WCP0 - - 2536 - -
0430 - 00461 - - -
75,000.00

Previous Total:	$600,000.00
Modification Total:	$75,000.00
Grand Total:	$675,000.00
	(Includes Discounts)